

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STACY SHAREE HARRIS

Debtor(s)

Case No. 15-32420

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2015.
- 2) The plan was confirmed on 02/22/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/12/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$581.00
Less amount refunded to debtor	\$10.18

NET RECEIPTS: \$570.82

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$27.28
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$27.28

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL INC	Unsecured	43.80	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	128.92	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	367.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	214.30	NA	NA	0.00	0.00
Capital Management	Unsecured	1,407.27	NA	NA	0.00	0.00
CENTURY EAR NOSE & THROAT	Unsecured	117.65	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,312.60	4,383.00	4,383.00	76.13	0.00
DR ASHRAF ABOURAHMA	Unsecured	40.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY LLC	Secured	24,262.00	24,358.20	24,358.20	0.00	0.00
Halsted Financial Services	Unsecured	391.19	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,456.90	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MEDICARE PREMIUM COLLECTION CO	Unsecured	524.50	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMERICA	Unsecured	250.00	250.00	250.00	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	396.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
NPR TO ILLINOIS LLC	Secured	369.98	341.18	341.18	270.35	0.00
OAKLAWN RADIOLOGY IMAGING	Unsecured	6.12	NA	NA	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	14,328.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,068.85	1,068.85	1,068.85	18.57	0.00
RADIOLOGY IMAGING CONSULTANTS	Unsecured	515.00	NA	NA	0.00	0.00
SAGE TELECOM OF TEXAS	Unsecured	105.92	NA	NA	0.00	0.00
SOCIAL SECURITY ADMINISTRATION	Unsecured	9,805.00	NA	NA	0.00	0.00
STILL TOLLWAY AUTHORITY	Unsecured	357.60	NA	NA	0.00	0.00
Stellar Rec	Unsecured	108.00	NA	NA	0.00	0.00
STRATFORD CAREER INSTITUTE	Unsecured	579.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	290.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT	Unsecured	9,265.00	NA	NA	0.00	0.00
UNITED RECOVERY SERVICE	Unsecured	104.12	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	9,766.00	10,275.28	10,275.28	178.49	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO BANK NA	Secured	NA	300.00	300.00	0.00	0.00
WELLS FARGO BANK NA	Unsecured	300.00	35.19	335.19	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,358.20	\$0.00	\$0.00
All Other Secured	\$641.18	\$270.35	\$0.00
TOTAL SECURED:	\$24,999.38	\$270.35	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,312.32	\$273.19	\$0.00

Disbursements:

Expenses of Administration	<u>\$27.28</u>	
Disbursements to Creditors	<u>\$543.54</u>	
TOTAL DISBURSEMENTS :		<u>\$570.82</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.